

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

HAROLD N. PENNINGTON, III

Case No.:23-20537 JAD

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/13/2023 and confirmed on 05/03/2023 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	24,640.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	24,640.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,590.90
Trustee Fee	1,461.35
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	5,052.25

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
M & T BANK		0.00	13,845.52	0.00	13,845.52
Acct: 2487					
M & T BANK		36,556.11	1,158.98	0.00	1,158.98
Acct: 2487					
COUNTY HAULING CORP		663.00	15.81	0.00	15.81
Acct: 5115					
SANTANDER CONSUMER USA		13,717.62	3,401.24	1,161.20	4,562.44
Acct: 1000					
US DEPARTMENT OF HUD**		0.00	0.00	0.00	0.00
Acct: 9894					
					19,582.75

Priority

DANIEL R WHITE ESQ++	0.00	0.00	0.00	0.00
Acct:				
HAROLD N. PENNINGTON, III	0.00	0.00	0.00	0.00
Acct:				
HAROLD N. PENNINGTON, III	5.00	0.00	0.00	0.00
Acct:				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 2
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ZEBLEY MEHALOV & WHITE PC(++)	2,669.82	2,669.82	0.00	0.00
Acct:					
	DANIEL R WHITE ESQ(++)	0.00	0.00	0.00	0.00
Acct:					
	DANIEL R WHITE ESQ++	1,330.18	921.08	0.00	0.00
Acct:					
	CONNELLSVILLE ASD & CITY OF CONNEL	39.61	0.00	0.00	0.00
Acct: 6235					
	CONNELLSVILLE ASD & CITY OF CONNEL	62.00	0.00	0.00	0.00
Acct: 6235					
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
Acct: XXXXXXXXXXXXXXXXXXXX0537					
					5.00
Unsecured					
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
Acct: 5783					
	COLUMBIA GAS OF PA INC(*)	0.00	0.00	0.00	0.00
Acct:					
	HIGHLANDS HOSPITAL & HEALTH CT	0.00	0.00	0.00	0.00
Acct:					
	PA TURNPIKE COMMISSION++	0.00	0.00	0.00	0.00
Acct: 3694					
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
Acct:					
	JULIA PENNINGTON	0.00	0.00	0.00	0.00
Acct:					
	REVCO SOLUTIONS	0.00	0.00	0.00	0.00
Acct:					
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					19,587.75
TOTAL CLAIMED					
PRIORITY	106.61				
SECURED	50,936.73				
UNSECURED	0.00				

Date: 04/10/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
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